

1 BILL NO. S-82-10-10

2 SPECIAL ORDINANCE NO. S-192-82


3 AN ORDINANCE approving Change Order  
4 No. 9, Resolution No. 310-80, Phase I,  
5 St. Joe Interconnect Interceptor,  
6 Federal Grant No. C-180599-06, in  
7 connection with the Board of Public Works.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
9 OF FORT WAYNE, INDIANA:

10 SECTION 1. That Change Order No. 9, Resolution No.  
11 310-80, Phase I, St. Joe Interconnect Interceptor, Federal Grant  
12 No. C-180599-06, with Rocco Ferrera & Co., Inc., in connection  
13 with the Board of Public Works, for:

14 gas line replacement and relocation on  
15 project, as a result of direct billing  
16 from Northern Indiana Public Service Company;  
17 involving a net increase in the amount of Fifty-Nine Thousand  
18 Six Hundred Sixty-Two and 50/100 Dollars (\$59,662.50), all as  
19 more particularly set forth in the specifications, which are  
20 on file in the Office of the Board of Public Works and are by  
21 reference incorporated herein, made a part hereof and are hereby  
22 in all things, ratified, confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force  
24 and effect from and after its passage and any and all necessary  
25 approval by the Mayor.

26   
27 Councilmember

28 APPROVED AS TO FORM  
29 AND LEGALITY

30   
31 Bruce O. Boxberger, City Attorney  
32

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S.T.

DATE: 10-12-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-26-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-192-821  
on the 26th day of October, 1982

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of October, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of October, 1982, at the hour of 11 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. S-82-10-10

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN  
ORDINANCE approving Change Order No. 9, Resolution No. 310-80,  
Phase I, St. Joe Interconnect Interceptor, Federal Grant  
No. C-180599-06, in connection with the Board of Public  
Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GIAQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG

10-26-82  
CONCURRED IN

DATE            CHARLES W. WESTERMAN, CITY CLERK

CHANGE ORDER

Change Order No. 9  
 Project No. C-180599-06  
 Name of Project: St. Joe Interconnect Interceptor

Resolution No. 310-80 Phase I  
 Board Order No. 15-80  
 Date: 9/27/82

To: Rocco Ferrera & Co., Inc.

(Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Description		Decrease	Increase
48	1612.5 LF	Gas Line Replacement and Relocation	37.00		59,662.50
Total Decrease					
Total Increase					59,662.50
Net (Decrease) (Increase)					59,662.50
Contract Price					59,662.50

The sum of \$ 59,662.50 is hereby (added to) (~~deducted from~~) the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price	\$ 3,059,065.00
Current Contract Price Adjusted by Previous Change Order	\$ 3,432,668.56
New Contract Price including this Change Order	\$ 3,492,331.06

The time provided for completion in the contract for this project is (unchanged) (~~increased~~) (~~decreased~~) by -0- calendar days due to this Change Order. The date for completion of all work shall be N/A. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: C. H. Anderson Chief Engineer Date 9/27/82  
Rocco Ferrera & Co., Inc.  
 Accepted by: Augustine Ferrera Contractor Date 9-20-82  
Bob Bollee  
 Approved by: Bob Bollee City Engineer Date 9/28/82  
Bob Anderson  
 Approved by: Bob Anderson Owner Date 9-29-82  
Sandra E. Kennedy  
 Attested by: Sandra E. Kennedy Clerk Date 9-29-82

Change Order No. 9

Resolution No. 310-80 Phase I

Board Order No. 15-80

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: Due to the large scope of the project, Northern Indiana  
Public Service Company (NIPSCO) was required to relocate much more of their faci-  
lities than projected previously. This Change Order covers the additional quanti-  
needed for proper reimbursement to the appropriate utility. It should be noted  
here that this bid item does not reflect actual footage relocated, but merely reflects  
the total cost of \$161,875.46 to NIPSCO plus 10% overhead to the contractor as  
allowed in the specifications. The increase of \$59,662.50 as shown in this Change  
Order is an addition to the original bid item which was \$118,400.00 as bid.  
Attached is a detailed breakdown of construction and retirement costs from  
Northern Indiana Public Service Company (NIPSCO).

2. Will proposed change alter size of the project? Yes \_\_\_\_\_ No X  
If yes, explain

N/A

3. Affect on operation and maintenance cost of this project:

Gregory Merrill 9-24-82  
Project Engineer



# Northern Indiana Public Service Company

Corporate Headquarters / 5265 Hohman Avenue / Hammond, Indiana 46320 / Tel.: 853-5200 (219)

July 7, 1982

Rocco Ferrera & Co., Inc.  
30105 West 8 Mile Road  
Livonia, Michigan 48152

Project: St. Joseph Interceptor  
Sewer Project - Phase I  
Fort Wayne, Indiana  
Our Invoice #GA 1872

Gentlemen:

Reference is to our Invoice #GA 1872 in the amount of \$161,875.46 for the reimbursement of actual cost to relocate and protect existing company gas distribution facilities in the above project area. Attached is a Summary of our construction and retirement cost relating to this project.

If you have any questions or require additional information, please let me know.

Very truly yours,

  
J. N. BRESHOCK  
Manager/Utility Highway Affairs

JNB:bw  
Enclosure

cc: C. Duane Embury, P.E., Chief  
Water Pollution Control Engineer  
City of Fort Wayne

NORTHERN INDIANA PUBLIC SERVICE COMPANY

St. Joseph Interceptor Sewer Project Phase I  
Fort Wayne, Indiana

SUMMARY

Construction Costs

PEG 692-22 - WO 4469-22

ITEM

TOTAL

Material	
Stores, Freight and Handling	\$ 26,963.25 ✓
Labor	6,246.19 ✓
Automotive Equipment	60,778.46 ✓
Miscellaneous Expenses	25,999.25 ✓
Overhead	810.66 ✓
Interest	25,367.54
	<u>4,521.00</u>

Total Construction Cost \$ 150,686.35

Retirement Costs

PEG 693-22 - WO 7469-22

ITEM

TOTAL

Labor	\$ 7,354.01
Automotive Equipment	2,874.00
Miscellaneous Material	<u>961.10</u>

Total Retirement Cost \$ 11,189.11

Total Utility Adjustment Cost \$ 161,875.46

NORTHERN INDIANA PUBLIC SERVICE COMPANY

St. Joseph Interceptor Sewer Project Phase I  
Fort Wayne, Indiana

Construction Costs  
PEG 692-22 - WO 4469-22

MATERIAL

<u>Item</u>	<u>Size</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total</u>
Pipe	8"	1,608'	\$10,834.60	
	4"	616'	1,491.18	
	2"	189'	132.30	
	12"	48'	529.92	
	1/2"	22'	8.25	
	2"	1,350'	826.00	
	3/4"	111'	106.50	
Regulator	3/4"	2	85.64	
Valve	3/4"	2	30.38	
	1/2"	6	65.64	
	1"	3	17.96	
	8"	1	397.12	
Miscellaneous	Lot		12,436.76	

Total Material Cost

\$26,963.25

STORES, FREIGHT AND HANDLING

\$ 6,246.19

LABOR

<u>Date</u>	<u>Amount</u>	<u>Total</u>
1981 - February	\$ 918.56	
March	5,896.50	
April	3,108.15	
May	5,447.35	
June	7,326.62	
July	12,197.11	
August	13,060.94	
September	10,439.64	
October	2,331.57	
1982 - January	52.02	

Total Labor Cost

\$60,778.46

NORTHERN INDIANA PUBLIC SERVICE COMPANY

St. Joseph Interceptor Sewer Project Phase I  
Fort Wayne, Indiana

Retirement Costs  
PEG 693-22 - WO 7469-22

MATERIAL RETIRED

<u>Item</u>	<u>Size</u>	<u>Quantity</u>
Pipe	4"	765'
	6"	105'
	12"	48'
	2"	74'
	8"	1,605'

LABOR

<u>Date</u>	<u>Amount</u>	<u>Total</u>
1981 - Marcl.	\$ 1,492.31	
April	2,313.86	
June	506.98	
August	1,737.50	
September	<u>1,303.36</u>	
Total Labor Cost		\$ 7,354.01 ✓

AUTOMOTIVE EQUIPMENT

<u>Date</u>	<u>Amount</u>	<u>Total</u>
1981 - March	\$ 450.00	
April	1,203.00	
August	658.00	
September	<u>563.00</u>	
Total Automotive Equipment Cost		\$ 2,874.00 ✓

MISCELLANEOUS MATERIAL USED IN RETIREMENT

Fittings, Caps, Plugs, Couplings, Sealant and Stone	\$ 961.10 ✓
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<u>TOTAL RETIREMENT COST</u>	<u>\$11,189.11</u>
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NORTHERN INDIANA PUBLIC SERVICE COMPANY

St. Joseph Interceptor Sewer Project Phase I  
Fort Wayne, Indiana

Construction Costs

PEG 692 22 - WO 4469-22

MATERIAL

AUTOMOTIVE EQUIPMENT

<u>Date</u>	<u>Amount</u>	<u>Total</u>
1981 - February	\$ 160.00	
March	3,157.00	
April	2,748.00	
May	2,289.00	
June	4,009.00	
July	5,439.75	
August	4,008.00	
September	3,387.00	
October	801.50	
Total Automotive Equipment Cost		\$ 25,999.25✓

MISCELLANEOUS EXPENSE

<u>Date</u>	<u>Amount</u>	<u>Total</u>
1981 - April	\$ 136.46	
July	426.46	
August	100.87	
September	57.19	
October	89.20	
1982 - February	48	
Total Miscellaneous Expense		\$ 810.66✓

SUBTOTAL \$120,797.81

OVERHEAD (21%) \$ 25,367.54

INTEREST \$ 4,521.00

TOTAL CONSTRUCTION COST \$150,686.35

TITLE OF ORDINANCE Change Order #9, Resolution 310-81, Phase I, St. Joe Interconnect

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE This change order reflects the increase for gas line relocation

on this project and is a result of a direct billing from Northern Indiana

Service Company.

EFFECT OF PASSAGE necessary to complete project.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Net increase \$59,662.50

ASSIGNED TO COMMITTEE